



HUME & ISER CREDIT ACCOUNT APPLICATION

HUME & ISER PTY LTD

HUME & ISER
MITRE 10

POLARIS
BENDIGO



Contact Info

(03) 5440 7100 

humeiser.com.au 

35 -37 Charleston Road 

CREDIT ACCOUNT APPLICATION FORM

Please complete all sections. Our Sales Representative may contact you to discuss your application. If approved, you will be notified of your Credit Account activation within 7-10 business days.

INSTRUCTIONS

- Please complete all fields clearly and accurately.
- Submit the completed form to Hume & Iser Pty Ltd either in person, by website link, or by email.
- Incomplete applications may delay processing.
- Read the entire document carefully before beginning.
- Ensure every section is fully completed, as missing information may affect approval.
- Applications may take up to 7 days to process.
- Completion of the form does not guarantee approval.

APPLICANT DETAILS

1. CUSTOMER & BUSINESS DETAILS

Customer Name: _____

ACN: _____

ABN: _____

Years Established: _____

Trading As: _____

Type of Business: _____

Business Address: _____

Postal Address: _____

Proprietor(s)/Partner(s)/Director(s) Names and Addresses:

Name: _____ Address: _____

Name: _____ Address: _____

2. CONTACT DETAILS

Telephone: _____

Mobile: _____

Email (for invoicing): _____

Accounts Payable Contact: _____

Title: _____

3. BUSINESS OPERATIONS

Date & Place of Registration: _____

Previous Trading Name (if changed in last 2 years): _____

Copy of Certificate of Incorporation/Registration attached: Yes / No

Trading Premises: Owned / Leased

If leased, Landlord Name & Phone: _____

Number of Years in Business: _____

Do any directors or owners have an existing or previous account with Hume & Iser? Yes / No

If yes, provide details: _____

4. FINANCIAL INFORMATION

Estimated Monthly Purchases: \$ _____

5. TRADE CREDIT REFERENCES

Supplier Name: _____

Average Monthly Spend: _____

Phone: _____

Email: _____ * Must be provided

Supplier Name: _____

Average Monthly Spend: _____

Phone: _____

Email: _____

Supplier Name: _____

Average Monthly Spend: _____

Phone: _____

Email: _____

6. ACKNOWLEDGEMENT & EXECUTION

- The Customer and Guarantors authorize Hume & Iser Pty Ltd to use and verify personal and business information for credit assessment, including exchanging information with third parties for credit checks and enforcement proceedings.
- The Customer and Guarantors acknowledge receipt and understanding of the goods and services to be provided, have read and understood this application and the attached Terms and Conditions, and agree to be bound by them.
- The Guarantors, in consideration of Hume & Iser agreeing to supply credit, guarantee the Customer's obligations, must pay on demand any amounts owed, and indemnify the Company against all losses resulting from this agreement.
- The liability of Guarantors is not affected by any indulgence granted, or by failure of another Guarantor to sign this document.

CUSTOMER

Signature: _____

Print Name: _____

Position: _____

Address: _____

Date: _____

GUARANTOR(S)

Signature(s): _____

Print Name(s): _____

Address: _____

Date: _____

TERMS & CONDITIONS OF SALE

1. GENERAL

“Carrier” means a carrier nominated to take delivery of the Goods.

“Company” means Hume & Iser Pty Ltd.

“Customer” means any person who enters into a contract with the Company for the purchase of Goods, including successors or permitted assigns, and if more than one person, both jointly and severally.

“Goods” means any goods supplied or to be supplied by the Company as specified in an Order accepted by the Company.

“Order” means an order placed with the Company for the supply of Goods.

“Terms” means the following terms and conditions.

2. CONTRACT FOR SALE OF GOODS

Each Order is an offer by the Customer to acquire Goods subject to these terms and conditions and excludes any terms asserted by the Customer.

A contract is formed only when an Order is accepted by the Company in writing, orally, or by conduct.

The Company may refuse or withdraw credit terms at its discretion, without giving a reason.

These terms supersede all previous terms and may only be varied in writing by the Company.

3. PAYMENT

Payment for Goods is due within 30 days from the end of the month of delivery unless otherwise agreed in writing.

Any amount owing is a liquidated debt due and payable to the Company.

Payment is deemed received when cleared to the Company’s bank account.

Late payments may incur interest at 4% per annum above the rate fixed by the Penalty Interest Rate Act 1983 (Vic).

4. PRICES

Prices are as quoted or according to the Company’s current price list and may change from time to time.

Verbal quotations require written confirmation.

The Customer must pay any applicable GST.

5. DELIVERY & RISK

The Company makes no warranties as to the suitability of Goods for the Customer's intended purposes.

All implied warranties are excluded unless not permitted by law.

Risk in the Goods passes to the Customer upon collection or delivery to a Carrier.

The Company accepts no responsibility for loss or damage during transit, except where caused by its own negligence.

The Customer is not relieved of the obligation to accept or pay for Goods due to delivery delays.

Delivery times are estimates; the Company is not liable for late or non-delivery.

If delivery cannot be affected, the Company may store or re-deliver the Goods, and the Customer must cover all costs.

The Company is not responsible for loss or damage in transit but will assist with claims if notified immediately and a claim is lodged with the Carrier within three days of receipt.

Returned Goods are at the Customer's risk until received by the Company; return expenses are borne by the Customer.

6. RIGHTS IN RELATION TO GOODS

Title to Goods remains with the Company until all amounts are paid in full.

The Customer must care for and insure Goods until title passes.

These Terms constitute a security agreement under the Personal Property Securities Act 2009 (PPSA), creating a security interest in all Goods supplied.

The Customer must assist with registration of this security interest and indemnify the Company for related costs.

The Company may enter the Customer's premises to recover Goods if necessary.

The Customer indemnifies the Company against any loss if the security interest cannot be registered.

7. CANCELLATION

Orders may not be cancelled except with the Company's written consent and on terms that indemnify the Company against losses.

8. DEFAULT

The Company's liability for breach is limited to resupplying Goods or paying the cost of resupply.

The Customer must reimburse the Company for all costs (including legal costs on a full indemnity basis) related to any default, enforcement, or termination.

The Customer is in default if:

Any provision of these Terms is breached.

Payment is not received when due.

The Customer becomes insolvent or externally administered.

The Company believes the Customer's creditworthiness has diminished.

In default, the Company may:

Treat the contract as repudiated and sue for breach.

Refuse further supply.

Make all monies immediately due and payable.

Exercise rights under the security agreement.

9. CLAIMS & DISPUTES

Claims regarding quality or quantity must be made within 14 days of delivery.

In the event of a dispute, the Customer must pay all amounts owing until the dispute is resolved.

10. SEVERABILITY

Any unlawful term is to be read down or severed; the remainder remain valid.

11. GOVERNING LAW

These terms are governed by the laws of Victoria, Australia, and the Customer submits to the jurisdiction of its courts.

12. TIME OF THE ESSENCE

Timely performance of obligations is essential.

13. SURVIVORSHIP

Clauses relating to payment, prices, delivery, title, and enforcement survive termination or expiration of these Terms.

14. LEGAL

Signing this form is a legal commitment to the terms and conditions.

Guarantors may be personally liable if the business fails to pay.

Review the attached Terms and Conditions carefully before signing.

OFFICE USE ONLY

Notes: _____

Allocated Group: _____

Date Checked: _____

Approved By: _____

Thank you for applying for a Credit Account with Hume & Iser Pty Ltd.